

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-10169 (ABA)

Pamela D. Gordy
415 Old Erial Road
Sicklerville, NJ 08081

Monthly Payment: \$720.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/08/2023	\$600.00	03/08/2023	\$600.00	04/10/2023	\$600.00	05/08/2023	\$600.00
06/08/2023	\$600.00	07/11/2023	\$600.00	08/08/2023	\$600.00	09/11/2023	\$600.00
10/10/2023	\$600.00	11/08/2023	\$600.00	12/08/2023	\$600.00	12/11/2023	\$120.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PAMELA D. GORDY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00
1	AFFIRM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERISAVE MORTGAGE CORPORATION	24	\$4,115.30	\$203.68	\$3,911.62	\$203.68
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$695.12	\$0.00	\$695.12	\$0.00
4	BARCLAYS BANK DELAWARE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE, N.A.	33	\$182.92	\$0.00	\$182.92	\$0.00
6	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	24	\$415.16	\$20.55	\$394.61	\$20.55
8	CITIBANK, N.A.	33	\$405.29	\$0.00	\$405.29	\$0.00
9	COMENITYCAPITAL/FASTLI	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$288.35	\$0.00	\$288.35	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,841.78	\$0.00	\$1,841.78	\$0.00
12	FORTIVA	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KOHL'S/CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$2,445.68	\$0.00	\$2,445.68	\$0.00
15	LENDUMO	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LEVELCREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MOHELA	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MACYS/FDSB	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MARINER FINANCE	33	\$8,167.57	\$0.00	\$8,167.57	\$0.00
20	NATIONAL DEBT RELIEF	0	\$0.00	\$0.00	\$0.00	\$0.00
21	NETCREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
22	ONEMAIN FINANCIAL GROUP, LLC	24	\$3,162.05	\$156.50	\$3,005.55	\$156.50
23	QUANTUM3 GROUP, LLC	33	\$1,058.63	\$0.00	\$1,058.63	\$0.00
24	LVNV FUNDING, LLC	33	\$1,254.46	\$0.00	\$1,254.46	\$0.00
25	SPRINGLEAF FINANCIAL S	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SUNRISE BANKS	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCB/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
28	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	33	\$4,247.44	\$0.00	\$4,247.44	\$0.00
30	GEORGETTE MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	JPMORGAN CHASE BANK, N.A.	13	\$538.00	\$538.00	\$0.00	\$538.00
33	DEPARTMENT OF THE TREASURY	28	\$1,500.00	\$0.00	\$1,500.00	\$0.00
34	STATE OF NEW JERSEY	28	\$500.00	\$0.00	\$500.00	\$0.00
35	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
36	MARINER FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
37	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
38	AMERISAVE MORTGAGE CORPORATION	24	\$4,389.68	\$217.26	\$4,172.42	\$217.26
39	AMERISAVE MORTGAGE CORPORATION	13	\$538.00	\$538.00	\$0.00	\$538.00
40	ONEMAIN FINANCIAL GROUP, LLC	33	\$13,688.24	\$0.00	\$13,688.24	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2023	9.00	\$0.00
11/01/2023	Paid to Date	\$5,400.00
12/01/2023	50.00	\$720.00
02/01/2028	Projected end of plan	

Total payments received this period: \$6,720.00

Total paid to creditors this period: \$5,423.99

Undistributed Funds on Hand: \$650.89

Arrearages: \$120.00

Attorney: GEORGETTE MILLER, ESQUIRE